		ACT/ORDER FOR omplete Block 12, 17,			S 1. Requisition	tion Number  HEDULE  Page 1 Of 5						
2. Contract No.	Contract No. 3. Award/Effective Date 4. Or				5. Solicitation		Number 6. Sol			Solicitation Issue Date		
7. For Solicitation Information Call:	2000AUG09 0002  A. Name  JEFF DEVILDER				<b>B. Telephon</b> (309) 78		No Collect Calls)	8. Offer	fer Due Date/Local Time			
9. Issued By  TACOM-ROCK  AMSTA-LC-C'  ROCK ISLAN	TT	Code	W52H0		This Acquisition Is  Unrestricted  Let Aside:  11. Delivery For FOB Destination Unless Block Is Marked  X See Schedule				12. Discount Terms 1%, NET 10 DAYS			
				Small	Small Business  Small Disady Business  Under DPAS (18 CFR 76							
				X 8(A)	<b>13b. Rating</b> DOA5							
11.				SIC: 3549								
e-mail: DEVILDER	MJ@RIA.ARM			Size Standar		RF(	) LIFB		RFP Code	S0101A		
16. Administered By DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376												
Telephone No. 17. Contractor/Off	feror Co	de OFCR8 Facili	ty	18a. Paymen	nt Will Be Made	Ву			Code	SC1020		
SHIN ENTER 171 NICK F					LUMBUS CENTER	DTV						
HUNTSVILLE				P O BOX	DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225							
Telephone No.												
17b. Check If I		Is Different And Put	Such	18b. Submit	_		In Block 18a Unle	ss Block I	Below Is Cl	hecked		
Address 19.	In Offer		20.	L	See Addendum 21.	22.	23.		24.			
Item No.		Schedule Of S	upplies/Se	rvices	Quantity	Unit	Unit Price	e	Amount			
		SEE SCHE	DULE									
		(Attach Additional	Sheets As l	Necessary)								
25. Accounting An	d Appropri		D	26FB S1111	.6 W52H09	W52H09 26. Total Award Amount (For Govt. Use Only) \$34,805.80						
	•	ates By Reference FA		,			5	Are _	=	t Attached.		
				2-5 Is Attached. Addenda								
To Issuing Of Forth Or Otherwis The Terms And Co	fice. Contr se Identified anditions Sp		Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:									
30a. Signature Of	Offeror/Coi	ntractor			31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Ti	e Signed	31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309) 782-3506  31c. Date Signed										
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		ant Verified rect For		
Received	ns To The	Partial	Final									
32b. Signature Of	ted 32c. Date	36. Payment				37. Che	ck Number					
, <b>,</b>		Complete 38. S/R Account	Part Number	ial Final 39. S/R Voucher		40. Paid	Ву					
					42a. Received By (Print)							
41a. I Certify This 41b. Signature And		Correct And Proper ertifying Officer	For Payme	ent 41c. Date	42b. Received A	t (Location)	<u> </u>		-			
							1	ntoinous	4			
					42c. Date Recd	TIMIMIND			. (10.07			
Authorized For Lo	cal Parrad	uction					Standard 1	Form 1/1/1	y (10 <u>-</u> 05)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0159/0002

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: SHIN ENTERPRISES INC

SUPPLEMENTAL INFORMATION

The purpose of this document is place an order for 6,001 boxes at a unit price of \$5.80.

Delivery of these boxes will be on 15 Feb 2001, and will be shipped to the following locations:

4,000 each New Cumberland, PA
1,001 each Texarkana, TX
1,000 each Stockton, CA

The terms and conditions of the basic contract, DAAE20-99-D-0159, are in effect.

\*\*\* END OF NARRATIVE A001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0159/0002 MOD/AMD

**Page** 3 **of** 5

Name of Offeror or Contractor: SHIN ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	6001	EA	\$5.80000	\$34,805.80
	NSN: 3990-00-795-3595  NOUN: BOX,TOTE  FSCM: OCY33  PART NR: 1211  SECURITY CLASS: Unclassified  CLIN CONTRACT TYPE:     Firm-Fixed-Price  PRON: M101TE53M1    PRON AMD: 01    ACRN: AA  AMS CD: 070011  Description/Specs./Work Statement QUANTITY VARIATION: None OVER    None UNDER  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Origin  Deliveries or Performance DOC				
	DEL REL CD				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0159/0002				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H090214A501         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         1,001         15-FEB-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XU W390 RED RIVER MUNITIONS CTR  FIELD SERVICE AMMUNITION  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0159/0002				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0159/0002 MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: Shin enterprises inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  003 W52H090214A502 W62G2T J 2  DEL REL CD QUANTITY DEL DATE  001 1,000 15-FEB-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001  STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0159/0002				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 5 of 5
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-99-D-0159/0002			MOD/AMD			
Name	•									
CONTRAC	CT ADMINISTRA	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	M101TE53M1	AA 2	97 X4930A	C6G 6D	26FB	S11116		W52H09	\$	34,805.80
07	70011									
								TOTAL	\$	34,805.80
SERVICE	3						ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C6G 6D	26FB	S11116	W52H09	9	\$ _	34,805.80
								TOTAL	\$	34,805.80